

RECEIVED
MAY 17 2016
JCD

Name and Address of Grantee:
Coleman Professional Services
5982 Rhodes Road
Kent, Ohio 44240

State Use Only

Date: 5-25-16

Voucher #: 00314416
Warrant #: 0032004953

[illegible]

Total Amount of This Draw:				\$20,124		
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Section Three: Certification of Itemization of Expenditures: Two Authorized Signatures Are Required

Date: 5/9/16	Signature <i>Linda Wilson</i> ✓	Title Billing Supervisor
Date: 5/9/16	Countersignature <i>John H. Dean</i> ✓	Title Billing Coordinator

State Use Only
Approved: *LSL* Date: *5/18*

DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER HCPN00737GJ	LAST RECEIPT DATE 05/17/2016	Prepared by:
		OAKS VENDOR NO. 0000053123	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		ADD CODE 02 - Check	TOTAL AMOUNT \$20,124.00
		+	

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVYSH1			
PURCHASE ORDER NO. 0000023998						Line No 01-1-1	S-Y-14-7GJ-1 2015			LINE AMOUNT	\$20,124.00
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	

PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)
 Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-Y-14-7GJ-1

Division Use: Approved for Payment 5/18/2016 DATE	Fiscal Use: Approved for Payment 05/19/2016 DATE
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Warrant Date: 05/25/2016

Vendor Number: 0000053123

Warrant No: 0032597146

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00737GJ	00314416	20124.00	0.00	0.00	20124.00

RETURN2480025360010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0032597146	05/25/2016	\$20,124.00	\$0.00	\$0.00	\$20,124.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency
Budget & Finance
77 S. High Street 27th Floor
Columbus
(614)466-5355

OH 43215-6130 2536

Date 05/25/2016 Fund 503 Warrant No. 0032597146

52 R/
25 - 217 / 44

Pay Amount \$20,124.00***

Pay

****TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS ****

To The
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD
KENT, OH 44240

VOID AFTER 90 DAYS

Timothy S. Keen, Director
Office of Budget Management

002012400 044002174 503160525971462552